List of PHAs Participating in the Moving to Work Demonstration and their Interaction with the PHAS System Updated for FY 2005 2nd Quarter (3/31/05)

			Date of				Indicator I PASS	Indicator II FASS	Indicator III MASS	Indicator IV RASS	Receive PHAS	High Performer Designation per MTW	PHAS Designation Status (if	Manually Release PHAS
	Housing Authority	HA Code	Execution	Term	FY End	Summary of PHAS Implications	Implications	Implications	Implications	Implications	Score?	Agreement	applicable)	Score?
1	County of San Mateo	CA014	5/1/2000	5 years	Jun 30	Report	Report	Report	Report	Report	Yes	N/A	Applies	Yes
	Tulare Co.	CA030	4/5/1999	5 years +2	Jun 30	Report	Report	Report	Report	Report	Yes	N/A	Applies	Yes
3	San Diego HC ***	CA063	12/8/1998	5 years	Jun 30	Report	Report	Report	Report	Report	Yes	N/A	Applies	Yes
4	Delaware	DE004	5/14/1999	5 years + 1	Jun 30	Waived, Block grant*	Report	Do not report	Do not report	The PHA and HUD have the option to agree on an equivalent alternative survey. Report	No	Yes	Waived	No
	Chicago	IL002	2/5/2000	10 years	Dec 31	Waived, Block Grant. Vacant units and units scheduled for modernization are exempt from physical inspection scorine.	Through March 2003, CHA subject to no penalty for failing PASS. Vacant units and units scheduled for modernization are exempt from physical inspection				No	No	Waived	No
3	Cnicago	IL002	2/5/2000	10 years	Dec 31	physical inspection scoring.	scoring. Report	Do not Report	Do not report	Report	No	No	waived	No
6	Lawrence	KS053	3/30/1999	5 years + 1	Dec 31	Will report on all indicators and receive an overall PHAS score, but should not be scored on specific sub-indicators.	Report	Will report, but not scored on iii Days Receivable Outstanding For PH site, Edgewood Homes, will report, but not scored on iv Vacancy Loss	Will report, but not scored on 3-rents uncollected-no longer applied For PH site, Edgewood Homes, will report, but not scored on 1-Vacancy Rate	Will report, but will not be scored (In practice they have received a score so as to get overall PHAS score. Original reasoning behind agreement provision was that they could re-weight the scoring, which did not happen.)	Yes (manual calculation and release)	N/A	Applies	Yes
	Louisville	KY001	8/2/1999	5 years	Jun 30	Waived, Block grant* Merger w/county change in FY	Report	Do not report	Do not report	The PHA and HUD have the option to agree on an equivalent alternative survey. Report	No	Yes	Waived	No
				- years						Do not report, alternate				2.10
8	Cambridge	MA003	4/9/1999	7 years	Mar 31	Waived, 'Block grant*	Report	Do not report	Do not report	resident survey	No	Yes	Waived	No
	Massachusetts Dept of						•							
	Housing and Community Dev. **	MA901	4/21/1999	5 years + 1	Jun 30	n/a (they administer only Section 8; thus they do not report into PHAS)	n/a	n/a	n/a	n/a	n/a	N/A	N/A	N/A
	Minneapolis	MN002	8/27/1998	9 years	Sep 30	Report	Report	Report	Report	Report	Yes	N/A	Applies	Yes
11	High Point***	NC006	3/29/1999	5 years	Dec 31	Report	Report	Report	Report	Report	Yes	N/A	Applies	Yes
						Will report on all indicators, but should not be scored on Indicator III, Management, 3-Rents			Will report, but not scored on 3-Rents Uncollected No					
12	Lincoln	NE002	5/21/1999	5 years + 1+1	Jun 30	Uncollected	Report	Report	longer applies	Report	Yes	N/A	Applies	Yes
										Do not report, alternate				
13	Keene	NH010	4/21/1999	5 years +5	Dec 31	Report	Report	Do not Report	Do not Report	resident survey	No	Yes	Waived	No
	Greene Metro. ***	OH022	3/3/1999	5 years	Mar 31	Report	Report	Report	Report	Report	Yes	No	Applies	Yes
15	Portage Metro.	OH031	3/15/1999	5 years + 1	Dec 31	Report	Report	Report	Report	Report	Yes	N/A	Applies	Yes
16	Deadord	OR002	1/12/1000	7	M 21	Weigned Block Counts	Denosit	December	D	The PHA and HUD have the option to agree on an equivalent alternative		V	Wained	NI-
	Portland San Antonio		1/13/1999 9/8/1999	7 years	Mar 31	Waived, Block Grant*	Report	Do not report	Do not report	survey. Report	No	Yes	Waived	No Vas
	San Antonio Seattle	TX006 WA001		5 years 7 years	Jun 30 Sep 30	Report Waived, Block Grant*	Report	Report Do not report	Report Do not report	Report The PHA and HUD have the option to agree on an equivalent alternative survey. Report	Yes	N/A Yes	Applies Waived	Yes
10	Vancouver	WA008	4/21/1999	5 years + 1 +1	Mor 21	Waived, Block Grant*	Papart	Do not report	Do not report	The PHA and HUD have the option to agree on an equivalent alternative survey. Report	No	Yes	Waived	No
							Report	Do not report	Do not report	The PHA and HUD have the option to agree on an equivalent alternative				
	Pittsburgh	PA001	10/24/2000	5 years	Dec 31	Waived, Block Grant*	Report	Do not report	Do not report	survey. Report	No	Yes	Waived	No
21	Charlotte		1			Not signed								
22	New Haven	CT004	9/28/2001	7 years	Sep 30	Waived: HANH may propose for HUD's consideration and prior approval modifications to PHAS to more accurately reflect HANH's performance	Report	Do not Report	Do not Report	None currently, however the PHA and HUD have the option to agree on an equivalent alternative survey. Report	No	No	Waived	No

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Housing Authority	HA Code	Date of Execution	Term	FY End	Summary of PHAS Implications	Indicator I PASS Implications	Indicator II FASS Implications	Indicator III MASS Implications	Indicator IV RASS Implications	Receive PHAS Score?	High Performer Designation per MTW Agreement	PHAS Designation Status (if applicable)	Manually Release PHAS Score?
			7 years (effective						Do not report, alternate				
23 Philadelphia	PA002	2/28/2002	04/01/01))	Mar 31	Waived, Block Grant*	Report	Do not report	Do not report	resident survey	No	No	Waived	No
24 Atlanta	GA006	9/25/2003	7 years	Jun 30	Waived, Block Grant*	Report	Do not report	Do not report	Do not report	No	Yes	Waived	No
25 King Co	WA002	8/8/2003	7 years	Jun 30	Waived, Block Grant*	Report	Do not report	Do not report	The PHA and HUD have the option to agree on an equivalent alternative survey. Report	No	Yes	Waived	No
26 Washington, DC	DC001	7/25/2003	7 years	Sep 30	Waived, Block Grant*	Report	Do not report	Do not report	The PHA and HUD have the option to agree on an equivalent alternative survey. Report	No	No	Waived	No
27 Oakland	CA003	3/31/2004	7 years	Jun 30	Waived, Block Grant*	Report	Do not report	Do not report	The PHA and HUD have the option to agree on an equivalent alternative survey. Report	No	Yes	Waived	No
									The PHA and HUD have the option to agree on an equivalent alternative				
28 Baltimore	MD002	3/31/2005	7 years	Jun 30	Waived, Block Grant*	Report	Do not report	Do not report	survey. Report	No	No	Waived	No

^{*}BLOCK GRANT HA - These agencies will not receive an overall PHAS score. They will not report on financial and management components under PHAS. The Agencies will still be subject to the Independent Physical Inspections. They are also required to participate in the Resident Survey component, unless the PHA and HUD agree on an alternative survey. If HUD allows the PHA to administer an alternate resident survey, the PHA will not participate in RASS. At this time an alternative resident survey has been approved for Cambridge.

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^{**} Massachusetts administers a statewide Section 8 program but no public housing units; thus they do not report into PHAS. We are keeping them on this list to document this distinction.

^{***} MTW participation completed. High Point completed termination/transition by 12/31/04.